



CITY OF CHELSEA, MA  
City Council

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Phone: 617.466.4060 · Fax: 617.466.4065 · Website: chelseama.gov

**REVISED**  
**CHELSEA CITY COUNCIL**  
**MEETING AGENDA**  
**June 6, 2022**  
**7 P.M.**

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**City Council Packet is available for view at the Chelsea City Council Office during business hours.**

1. PLEDGE OF ALLEGIANCE
2. CALLING THE ROLL OF MEMBERS
3. MEMORIUMS AND CELEBRATORY RESOLUTION
  - a. ID#: 22R35 Resolution introduced by Councilor Robinson regarding Celebrating Juneteenth
  - b. ID#: 22R36 Resolution introduced by Councilor Vidot regarding Celebrating June as Pride Month
  - c. ID#: 22R37 Resolution introduced by Councilor Garcia regarding Celebrating Eduardo Rodriguez Vivar & Chelsea's Running Club
4. PUBLIC SPEAKING
5. PUBLIC HEARING
  - a. There will be a Public Hearing regarding Budget FY23. A copy of the budget can be found at the Chelsea City Council Office, 500 Broadway #306 Chelsea, MA 02150 or email [fmelara@chelseama.gov](mailto:fmelara@chelseama.gov) for electronic copy.
6. APPROVAL OF MINUTES
  - a. ID#: 22M22 Regular meeting minutes of May 23, 2022
7. COMMUNICATIONS FROM THE CITY MANAGER
  - a. ID#:22CM98 Communication received from City Manager Tom Ambrosino regarding Market Basket Update
  - b. ID#:22CM99 Communication received from City Manager Tom Ambrosino regarding Council Order on Special Permits and Variances
  - c. ID#:22CM100 Communication received from City Manager Tom Ambrosino regarding Appointments to Boards and Commissions

creation and preservation of open space; \$93,981 - 10% of estimated revenues for the acquisition, preservation, rehabilitation and restoration of historic resources; \$93,981 - 10% of estimated revenues for the acquisition, creation, preservation and support of community housing; \$610,879 - 65% of estimated revenues to the Budgeted Reserve. And estimated FY2023 revenues: \$46,990 - 5% of estimated revenues for CPC Administrative Expenses

- b. **ID#: 22F64** Order introduced by Councilor Brown regarding that pursuant to M.G.L. c. 44, Section 53F ¼ , the City Council approve the FY23 PEG Access Budget as follows: 1. \$227,986 for Chelsea Cable Television; \$95,000 for Chelsea Public Schools; and \$130,000 for the City of Chelsea

## 12. NEW BUSINESS

- a. **ID#: 2296** Request introduced by Councilor De Jesus regarding that the Traffic and Parking Commission look into and make recommendations about traffic safety measures due to speeding on Crescent Avenue, between Broadway and Eastern Avenue
- b. **ID#: 2297** Request introduced by Councilor Recupero regarding that the Traffic and Parking Commission look into permits for the children of residents who are 65 years and older, who require care
- c. **ID#: 2298** Request introduced by Councilor Recupero regarding that the City Manager look into to consider offering paid leave time to employees seeking maternity and paternity leave
- d. **ID#: 2299** Request introduced by Councilor Recupero and Councilor Lopez regarding that the City Manager look into imposing fines for those who rent parks throughout the city and do not maintain it and for the City Manager to instruct DPW to put signs on parks that say "No Drinking Allowed"
- e. **ID#: 22100** Request introduced by Councilor Recupero regarding that the City Manager instruct police to have more patrolling the larger parks
- f. **ID#: 22101** Request introduced by Councilor Recupero and Councilor Lopez regarding that the City Manager provide the City Council with the amount that was spent for Memorial Day by the Veteran's Office and for the City Manager to look into allocating more monies if needed
- g. **ID#: 22102** Request introduced by Councilor Taylor regarding that the City Manager instruct DPW to paint a crosswalk on Cook Avenue and Washington Avenue and

- d. **ID#:22CM101** Communication received from City Manager Tom Ambrosino regarding FY23 Budget Order
- e. **ID#:22CM102** Communication received from City Manager Tom Ambrosino regarding Year-End Financial Requests
- f. **ID#:22CM103** Communication received from City Manager Tom Ambrosino regarding Approval of Five Year Contract for Body Worn Cameras

#### 8. COMMUNICATIONS AND PETITIONS TO THE COUNCIL

- a. **ID#: 22C41** Communication received from Parking Clerk Jeannette Cintron White regarding approved actions taken at Traffic and Parking Commission meeting on March 1, 2022

#### 9. COMMITTEE REPORTS

#### 10. UNFINISHED BUSINESS

- a. **ID#: 22F65** Order introduced by Councilor Brown that the following sums as classified and designated with respect to each department or undertaking as Salaries, Operations & Maintenance and Capital are hereby appropriated in the General Fund of the City of Chelsea as listed below and as summarized: Salaries \$53,028,234, Operations & Maintenance \$158,906,396, and Capital \$410,000, totaling \$212,344,630.
- b. **ID#: 22F66** Order introduced by Councilor Brown that the following sums, designated as appropriations, are hereby appropriated in the Water Enterprise Fund of the City of Chelsea as follows: Salaries Appropriations: \$648,908; Operations & Maintenance Expenses Appropriations \$7,282,638; Capital Appropriations \$1,357,209 for a total of \$9,288,755
- c. **ID#: 22F67** Order introduced by Councilor Brown that the following sums, designated as appropriations, are hereby appropriated in the Sewer Enterprise Fund of the City of Chelsea as follows: Salaries Appropriations: \$648,908; Operations & Maintenance Expenses Appropriations \$11,829,676; Capital Appropriations \$1,879,676 for a total of \$14,358,481

#### 11. SECOND READINGS

- a. **ID#: 22F63** Order introduced by Councilor Avellaneda regarding that the Council act on the report of the Community Preservation Committee on the FY2023 Community Preservation budget, in accordance with MGL Chapter 44B, Section 6 the following amounts: \$93,981 - 10% of estimated revenues for the acquisition,

another crosswalk on the intersection of Garfield Avenue and Washington Avenue

- h. **ID#: 22103** Request introduced by Councilor Vidot regarding that a Subcommittee on Conference be scheduled to discuss the creation of a memorial site for victims of violence within the community
- i. **ID#: 22104** Order introduced by Councilor Brown regarding that that pursuant to M.G.L. c. 30B, §12, the Chelsea City Council approves a five-year contract for Body Worn Cameras
- j. **ID#: 22F68** Order introduced by Councilor Brown that the Chelsea City Council authorizes the transfer of \$517.00 from the Salary Reserve Account #0199959-598000 to the Fiscal Year 2022 Purchasing – Regular Salary Account #0113851-510200
- k. **ID#: 22F69** Order introduced by Councilor Brown that the Chelsea City Council authorizes the transfer of \$438.00 from the Salary Reserve Account #0199959-598000 to the Fiscal Year 2022 Licensing Department – Regular Salary Account #0116551-510200
- l. **ID#: 22F70** Order introduced by Councilor Brown that the Chelsea City Council authorizes the transfer of \$75,000.00 from the Salary Reserve Account #0199959-598000 to the Fiscal Year 2022 Fire Department – Overtime Account #0122051-510400
- m. **ID#: 22F71** Order introduced by Councilor Brown that the Chelsea City Council authorizes the transfer of \$99,318.00 from the Salary Reserve Account #0199959-598000 to the Fiscal Year 2022 DPW Snow Removal – Overtime Account # 0142351-510400
- n. **ID#: 22F72** Order introduced by Councilor Brown that the Chelsea City Council authorizes the transfer of \$517.00 from the Salary Reserve Account #0199959-598000 to the Fiscal Year 2022 DPW Solid Waste – Regular Salary Account #0143051-510200
- o. **ID#: 22F73** Order introduced by Councilor Brown that the Chelsea City Council authorizes the transfer of \$700.00 from the Salary Reserve Account #0199959-598000 to the Fiscal Year 2022 HHS Veterans Department – Longevity Account #0154351-515600
- p. **ID#: 22F74** Order introduced by Councilor Brown that the Chelsea City Council authorizes the transfer of \$32,000.00 from the Salary Reserve Account #0199959-598000 to the Fiscal Year 2022 Employee Benefits – Medicare Account # 0191051-517600

- q. **ID#: 22F75** Order introduced by Councilor Brown that the Chelsea City Council authorize the appropriation of \$30,000.00 from Free Cash to the Fiscal Year 2022 Law Department – Legal Services Account # 0115152-530100
- r. **ID#: 22F76** Order introduced by Councilor Brown that the Chelsea City Council authorizes the transfer of \$22,650.00 from Free Cash to the Fiscal Year 2022 Personnel Department – Medical Services Account #0115252-531200
- s. **ID#: 22F77** Order introduced by Councilor Brown that the Chelsea City Council authorizes the appropriation of \$12,242.00 from Free Cash to the Fiscal Year 2022 City Clerk Department – Data Processing Services Account #0116152-530300
- t. **ID#: 22F78** Order introduced by Councilor Brown that the Chelsea City Council authorizes the transfer of \$20,000.00 from Free Cash to the Fiscal Year 2022 Fire Department – Gasoline Account #0122052-545100
- u. **ID#: 22F79** Order introduced by Councilor Brown that the Chelsea City Council authorizes the transfer of \$8,500.00 from Free Cash to the Fiscal Year 2022 Fire Department – Lighting Account #0122052-521200
- v. **ID#: 22F80** Order introduced by Councilor Brown that the Chelsea City Council authorizes the appropriation of \$65,000.00 from Free Cash to the Fiscal Year 2022 Parking Department– Data Processing Account # 0129352-530300
- w. **ID#: 22F81** Order introduced by Councilor Brown that that the Chelsea City Council authorize the appropriation of \$516,070.00 from Free Cash to the Fiscal Year 2022 DPW Snow Removal – Contract Services Account # 0142352-530600, to provide supplemental funds for final snow and ice operations
- x. **ID#: 22F82** Order introduced by Councilor Brown that that the Chelsea City Council authorize the appropriation of \$121,390.00 from Free Cash to the Fiscal Year 2022 DPW Snow Removal – Salt Account # 0142352-546300, to provide supplemental funds for final snow and ice operations
- y. **ID#: 22F83** Order introduced by Councilor Brown that the following six revolving accounts be authorized:
1. Elder Affairs (Senior Center) Revolving Account - \$1,000
  2. Housing/Community Development Tax Title Foreclosure Revolving Acct - \$100,000
  3. Public Library Revolving Account - \$20,000
  4. Emergency Management Revolving Account - \$30,000
  5. Inspectional Services Revolving Account - \$30,000
  6. Community Schools Revolving Account - \$100,000

- z. ID#: 22F84** Order introduced by Councilor Brown that the revolving account for the school department non-resident student tuition revolving fund be authorized for \$250,000
- aa. ID#: 22F85** Order introduced by Councilor Brown that the City Council of the City of Chelsea, as follows: Pursuant to Chapter 44 sec 53A of the Massachusetts General Laws, the City Council hereby accepts the gift to the Chelsea Public Library to support the Library in the amount of \$100.00 from Lynne Ellis in memory of Beverly Kaplan

### 13. PUBLIC ANNOUNCEMENTS

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